

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - AHDD&F Deptt. – Purchase of Ink from M/S. Signy Technologies Pvt. Ltd., Hyderabad (authorized dealer for Ricoh India Ltd., Hyderabad) to Copy Printer Model No.F3131270472 — Bill for Rs.1865/ -- Sanctioned – Orders Issued .

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.RT.No. 90.

Dated:24.03.2015.

Read the Following:

- :
1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
 2. Govt. Letter No.5896/OP/A(2)/2014, Dated:11.03.2015.
 3. From Signy Technologies Pvt. Ltd., Hyderabad, Credit Bill dated:12-03-2015.

ORDER

Sanction is hereby accorded to incur an expenditure of **Rs.1865/-** (Rupees one thousand eight hundred and sixty five only) towards purchase of **Ink for Copy Printer Model No.F3131270472** of this Department from M/s. Signy Technologies Pvt. Ltd. Hyderabad who is appointed as authorized dealer for Ricoh India Ltd., Hyderabad.

2. The amount sanctioned in para one above shall be debited to the following Head of account:-

“3451-Sectt. Economic Services – MH.090 – Secretariat – SH.19-AHDD&F Deptt –130-Office Expenses-132- Other .Office .Expenditure.”

3. The AHDD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above and same shall be credited to the Bank Account No.62198004575, IFSC CODE;SBHY 0020263, STATE Bank of Hyderabad, Adarshnagar Branch, Hyderabad of **M/s. Signy Technologies Pvt. Ltd., Hyderabad.**

4. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Signy Technologies Pvt. Ltd.,
5-9-22/1/4/e, 2nd Floor, Damayanthi Chambers, Hill fort Road, Adarshnagar, Hyderabad - 500063

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER